

# Agenda Item Form

Agenda Date: MARCH 30 Districts Affected: ALL Dept. Head/Contact Information: BYRON JOHNSON, 541-4308 Type of Agenda Item: Resolution ☐ Staffing Table Changes ☐Board Appointments ☐ Tax Installment Agreements ☐Tax Refunds Donations ⊠RFP/ BID/ Best Value Procurement ☐Budget Transfer ☐Item Placed by Citizen ☐ Application for Facility Use ☐Bldg. Permits/Inspection ☐Introduction of Ordinance ☐ Interlocal Agreements ☐ Contract/Lease Agreement ☐ Grant Application Other \_\_\_\_ Funding Source: ☐General Fund ☐ Grant (duration of funds: Months) ☑Other Source: FLEET SERVICES INTERNAL SERVICE FUND Legal: ☐ Legal Review Required Attorney Assigned (please scroll down): None Approved Denied Timeline Priority: ☐High ⊠Medium Low # of days: Why is this item necessary: AVAILABILITY OF PARTS NECESSARY FOR KEEPING THE CITY'S FLEET RUNNING Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings: YEARLY ONGOING EXPENSE TO SUPPLY FLEET SERVICE DEPARTMENT WITH PARTS Statutory or Citizen Concerns: <u>N/</u>A

**Departmental Concerns:** 

Quick access to parts important in keeping the City's Fleet running.



DATE: March 22, 2004

TO: Municipal Clerk

FROM: Byron E. Johnson, C.P.M.

Director of Purchasing x 4313

THRU: Aurora Wells

Clerk-Typist II x 4038

Please place the following item on the **CONSENT** agenda for the Council Meeting of **MARCH 30, 2004** 

#### Item should read as follows:

| Bid No.       | 2004-104                            | Bearings & Seals & Related Parts    |  |  |  |  |  |
|---------------|-------------------------------------|-------------------------------------|--|--|--|--|--|
| Award to:     | Award to: Vendor 1: Main Auto Parts |                                     |  |  |  |  |  |
|               |                                     | El Paso, Texas                      |  |  |  |  |  |
| Item (s):     |                                     | Group I, all items                  |  |  |  |  |  |
| Amount:       |                                     | \$20,000.00 (estimated annually)    |  |  |  |  |  |
|               |                                     |                                     |  |  |  |  |  |
|               | Vendor 2:                           | MHC Kenworth/Sterling/Ford          |  |  |  |  |  |
|               |                                     | El Paso, Texas                      |  |  |  |  |  |
| Item (s):     |                                     | Group II, all items                 |  |  |  |  |  |
| Amount        |                                     | \$20,000.00 (estimated annually)    |  |  |  |  |  |
|               |                                     |                                     |  |  |  |  |  |
| Department:   |                                     | Fleet Services                      |  |  |  |  |  |
| Funds availa  | ble:                                | 37370510-503121                     |  |  |  |  |  |
| Funding soul  | rce:                                | Fleet Service Internal Service Fund |  |  |  |  |  |
| Total award:  |                                     | \$120,000.00                        |  |  |  |  |  |
| District (s): |                                     | All                                 |  |  |  |  |  |
| •             |                                     |                                     |  |  |  |  |  |

The Fleet Services and Purchasing Departments recommend award as indicated to the lowest responsive offer meeting specifications, from responsible parties.

Vendor #1 and #2 offer the city the option to extend the term of the contract at the same unit prices for two (2) additional years if the option is exercised within two (2) years from the date of the award.

Vendor #1 also offers the city a prompt payment discount of 20% ten days.

This is a Requirements Type Contract with an initial term of Thirty Six (36) months.

Contact person: Jesus M. Juarez, Procurement Analyst at 541-4317.

\*

AGENDA FOR: MARCH 30, 2004

# \*

### PROJECT FORM

DATE: MARCH 19, 2004

| RECOMMENDATION: 1) VENDOR: Main Auto Parts EI Paso, Texas ITEM(s): Group I, all items AMOUNT: \$20,000.00 (estimated annually)  RECOMMENDATION: 2) VENDOR: MHC Kenworth/Sterling/Ford EI Paso, Texas ITEM(s): Group II, all items AMOUNT: \$20,000.00 (estimated annually)  The Fleet Services and Purchasing Departments recommend award as indicated to the lowest respons offer meeting specifications, from responsible parties.  Vendor #1 and #2 offer the city the option to extend the term of the contract at the same unit prices for (2) additional years if the option is exercised within two (2) years from the date of the award. |     |
|--|-----|
| AMOUNT: \$20,000.00 (estimated annually)  RECOMMENDATION: 2) VENDOR: MHC Kenworth/Sterling/Ford El Paso, Texas ITEM(s): Group II, all items AMOUNT: \$20,000.00 (estimated annually)  The Fleet Services and Purchasing Departments recommend award as indicated to the lowest respons offer meeting specifications, from responsible parties.  Vendor #1 and #2 offer the city the option to extend the term of the contract at the same unit prices for  |     |
| El Paso, Texas ITEM(s): Group II, all items AMOUNT: \$20,000.00 (estimated annually)  The Fleet Services and Purchasing Departments recommend award as indicated to the lowest respons offer meeting specifications, from responsible parties.  Vendor #1 and #2 offer the city the option to extend the term of the contract at the same unit prices for  |     |
| ITEM(s): Group II, all items AMOUNT: \$20,000.00 (estimated annually)  The Fleet Services and Purchasing Departments recommend award as indicated to the lowest respons offer meeting specifications, from responsible parties.  Vendor #1 and #2 offer the city the option to extend the term of the contract at the same unit prices for   |     |
| offer meeting specifications, from responsible parties.  Vendor #1 and #2 offer the city the option to extend the term of the contract at the same unit prices for   |     |
|  | ive |
|  | two |
| Vendor # 1 also offers the city a prompt payment discount of 20% ten days.   |     |
| This is a Requirements Type Contract with an initial term of Thirty Six (36) months.   |     |
| BIDS SOLICITED- 48 (45 local) BIDS RECEIVED- 07 (45 local)   |     |
| CURRENT TAXED PAID- OUT-OF-TOWNxx  |     |
| TOTAL RECOMMENDED AWARD: \$120,000.00  |     |
| **************************************   |     |
| COUNCIL APPROVED REJECTED CITY CLERK   | -   |
| APPROVED: COUNCIL MEETING DATE: March 30, 2004   |     |

Byron E. Johnson C.P.M. Director of Purchasing

|                       | BEARING & SEALS AND RELATED PAR   | TS   |  | BID # 2004-104                                 |  |  |  |
|-----------------------|---|--|--|--|--|--|--|
| SID DATE: M           | 1ARCH 3, 2004   |  |  | DEPARTMENT: FLEET SERVICES                     |  |  |  |
|                       |   | BORDER INTERNATIONAL<br>TRUCKS<br>EL PASO, TX  | CRAWFORD AUTO PLAZA<br>EL PASO, TX             | FLEETPRIDE<br>EL PASO, TX                      | MAIN AUTO PARTS<br>EL PASO, TX                 |  |  |
|                       |   |  | PRICE ADJU                                     | STMENT FACTOR                                  | 1,   |  |  |
|                       | ITEM DESCRIPTION  | NET <u>OR</u> % DISCOUNT<br><u>OR</u> % MARKUP |  |  |
| ROUP 1: AU            | TOMOTIVE AND LIGHT TRUCK APPLICAT   | TIONS  |  |  |  |  |  |
| EM 1.                 | ITEM DESCRIPTION BEARINGS   | NET  | NET - 29% DISCOUNT X + 15% MARKUP X            | NET - 25% DISCOUNT X +% MARKUP                 | NET - 25% DISCOUNT X +% MARKUP                 |  |  |
|                       | unt/Mark-up proposed from the Price List [OR Catalog] facturer or Brand Name] | NO BID   |  | FEDERAL MOGUL NATIONAL/BCA                     | ВСА  |  |  |
| DATED                 | UMBER:  |  |  | 440-SB<br>1-3-03                               | 440-SB<br>1-6-03                               |  |  |
| ROM PRICE LI<br>WHOLI | IST FOR MARKETING LEVEL: ESALER IBUTOR ER ER                                  |  | X<br>X<br>X<br>X                               | X<br>X   | X  |  |  |

APPROVED BY: Jesus M. Juang
DATE: 3/9/04

| BID # 2004-102 BID DATE: MARCH 3, 2004  DEPARTMENT: FLEET SERVICES |   |  |  |  |  |
|--|---|--|--|--|--|
| BORDER INTERNATIONAL<br>TRUCKS<br>EL PASO, TX                      |   | CRAWFORD AUTO PLAZA<br>EL PASO, TX             | FLEETPRIDE<br>EL PASO, TX                      | MAIN AUTO PARTS<br>EL PASO, TX                 |  |
|  |   |  | PRICE ADJUS                                    | STMENT FACTOR                                  |  |
|  | ITEM DESCRIPTION  | NET <u>OR</u> % DISCOUNT<br><u>OR</u> % MARKUP   |
| EM 2.  | ITEM DESCRIPTION SEALS  | NET  | NET - 29% DISCOUNT X + 15% MARKUP X            | NET - 25% DISCOUNT X + _ % MARKUP              | NET - 25% DISCOUNT X +% MARKUP   |
|  | Discount/Mark-up proposed from the Price List [OR Catalog] [Manufacturer or Brand Name] | NO BID   |  | FEDERAL MOGUL NATIONAL/BCA                     | NATIONAL   |
| Į.   | IST NUMBER:  DATED: is supplemented, for any quantity as needed.                        |  |  | 440 SB<br>1-6-03                               | 440-SB<br>1-6-03   |
| ROM PR   | ICE LIST FOR MARKETING LEVEL:   |  |  |  |  |
| 7<br>0<br>1<br>1<br>1  | WHOLESALER DISTRIBUTOR HOBBER DEALER RETAILER OTHER]                                    |  | X<br>X<br>X<br>X                               | X X  | The second secon |

APPROVED BY: Jesus M. Juanz DATE: 3/9/6/

| BID TITLE: BEARING & SEALS AND RELATED PAR<br>BID DATE: MARCH 3, 2004                           | TTS .  |  | BID # 2004-104  DEPARTMENT: FLEET SERVICES     |  |  |
|---|--|--|--|--|--|
|   | BORDER INTERNATIONAL TRUCKS EL PASO, TX        | CRAWFORD AUTO PLAZA<br>EL PASO, TX             | FLEETPRIDE<br>EL PASO, TX                      | MAIN AUTO PARTS<br>EL PASO, TX                 |  |
|   |  | PRICE ADJU                                     | STMENT FACTOR                                  |  |  |
| ITEM DESCRIPTION  | NET <u>OR</u> % DISCOUNT<br><u>OR</u> % MARKUP |  |
| ITEM DESCRIPTION  EM 1. BEARINGS  | NET  | NET X - 29% DISCOUNT X + 15% MARKUP X          | NET  | NET  |  |
| Discount/Mark-up proposed from thePrice List [OR Catalog] [Manufacturer or Brand Name]          | INTERNATIONAL                                  |  | FEDERAL MOGUL NATIONAL/BCA                     | ВСА  |  |
| LIST NUMBER:  DATED: as supplemented, for any quantity as needed.                               | PL-313-TA<br>DEC. 29, 2003                     |  | 440 SB<br>1-6-03                               | 440-SB<br>1-6-03                               |  |
| ROM PRICE LIST FOR MARKETING LEVEL:  WHOLESALER  DISTRIBUTOR  JOBBER  DEALER  RETAILER  [OTHER] | X  | X  | X  | X  |  |

DATE: 3/9/04 June 11/1. June 1

| ID TITLE: BEARINGS & SEALS AND RELATED PA   |  |  |  |  |  |  |
|---|--|--|--|--|--|--|
| ID DATE: MARCH 3, 2004  |  |  | DEPARTMENT: FLEET SERVICES                     |  |  |  |
|   | BORDER INTERNATIONAL<br>TRUCKS<br>EL PASO, TX  |  | FLEETPRIDE<br>EL PASO, TX                      | MAIN AUTO PARTS<br>EL PASO, TX                 |  |  |
|   |  | PRICE ADJU                                     | STMENT FACTOR                                  |  |  |  |
| ITEM DESCRIPTION  | NET <u>OR</u> % DISCOUNT<br><u>OR</u> % MARKUP |  |  |
| ITEM DESCRIPTION  EM 2. SEALS   | NET% DISCOUNT + 20% MARKUP X                   | NET - 29% DISCOUNT X + 15% MARKUP X            | NET - 26% DISCOUNT +% MARKUP                   | NET - 25% DISCOUNT X +% MARKUP                 |  |  |
| Discount/Mark-up proposed from thePrice List [OR Catalog] [Manufacturer or Brand Name]          | INTERNATIONAL                                  |  | FEDERAL MOGUL NATIONAL/BCA                     | NATIONAL                                       |  |  |
| LIST NUMBER:  DATED:  as supplemented, for any quantity as needed.                              | PL-313-TA<br>DEC. 29, 2004                     |  | <b>440-SB</b><br>1-6-03                        | 440\$B<br>1-6-03                               |  |  |
| ROM PRICE LIST FOR MARKETING LEVEL:  WHOLESALER  DISTRIBUTOR  JOBBER  DEALER  RETAILER  [OTHER] |  | X<br>X<br>X<br>X                               | X  | X  |  |  |

APPROVED BY: Jesus M. Justes

DATE: 3/9/04

|      | D TITLE: BEARINGS & SEALS AND RELATED PARTS<br>D DATE: MARCH 3, 2004 |   |                                    | BID # 2004-104 DEPARTMENT: FLEET SERVICES |                             |  |
|------|--|---|------------------------------------|---|-----------------------------|--|
| ITEM | MANUFACTURER'S PRICE LIST IDENTIFI                                   | BORDER INTERNATIONAL TRUCKS EL PASO, TX CATION: | CRAWFORD AUTO PLAZA<br>EL PASO, TX | FLEETPRIDE<br>EL PASO, TX                 | MAIN AUTO PARTS EL PASO, TX |  |
| 1,   | MANUFACTURER:  | INTERNATIONAL-NATIONAL                          |                                    | NATIONAL/BCA                              | BCA                         |  |
|      | PRICE LIST FORM NUMBER AND/OR DATE                                   | PL-313-TA                                       |                                    | 440 SB<br>1-6-2003                        | 440SB                       |  |
| 2.   | MANUFACTURER:  |   |                                    | 1-0-2003                                  | 1-6-03<br>NATIONAL          |  |
|      | PRICE LIST FORM NUMBER AND/OR DATE                                   |   |                                    |   | 440SB                       |  |
| 3.   | MANUFACTURER:  |   |                                    |   | 1-6-03                      |  |
|      | PRICE LIST FORM NUMBER AND/OR DATE                                   |   |                                    |   |                             |  |
| 4.   | MANUFACTURER:  |   |                                    |   |                             |  |
|      | PRICE LIST FORM NUMBER AND/OR DATE                                   |   |                                    |   |                             |  |
| 5.   | MANUFACTURER:  |   |                                    |   |                             |  |
| - 1  | PRICE LIST FORM NUMBER<br>AND/OR DATE                                |   |                                    |   |                             |  |

APPROVED BY: Jesus M. Juang

| ID TITLE: BEARINGS & SEALS AND RELATED PARTS  BID # 2004-104  DEPARTMENT: FLEET SERVICES   |   |                 |                   |                                    |            |                 |                                |      |
|--|---|-----------------|-------------------|------------------------------------|------------|-----------------|--------------------------------|------|
|  | BORDER INTERNATIONAL<br>TRUCKS<br>EL PASO, TX |                 |                   | CRAWFORD AUTO PLAZA<br>EL PASO, TX |            | PRIDE<br>SO, TX | MAIN AUTO PARTS<br>EL PASO, TX |      |
| HE CITY AT ITS SOLE DISCRETION, MAY EXERCISE NY OPTION TO EXTEND THE TERM OF THE AGREE-IENT, BY GIVING THE CONTRACTOR WRITTEN OTICE WITHIN THE TIME PERIOD NOTED ON THE ELECTED OPTIONS. |   |                 |                   |                                    |            |                 |                                |      |
| IDDER OFFERS THE CITY THE OPTION OF XTENDING THE TERM OF THE CONTRACT FOR:   |   |                 |                   |                                    |            |                 |                                |      |
| NE ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:   |   |                 |                   |                                    | X          |                 |                                |      |
| NO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:  | X   |                 | X                 |                                    |            |                 | X                              |      |
| ONE YEAR FROM DATE OF AWARD OF THE CONTRACT.   | YES   | но 🔲            | YES               | ио                                 | YES X      | NO [            | YES                            | ио 📗 |
| TWO YEARS FROM DATE OF AWARD OF THE CONTRACT.  | YES   | ио              | YES X             | NO                                 | YES        | NO              | YES X                          | ио [ |
| NO OPTION OFFERED.   |   |                 |                   |                                    |            |                 |                                |      |
| AYMENT TERMS:  | % - 1   | O DAYS          | % - 3             | O DAYS                             | NET - 30   | DAYS            | 2% - 20                        | DAYS |
| DDER'S PROMISED DELIVERY:  | 24 - CONSECU                                  |                 | 24 CONSECU        |                                    | 4 CONSECUT |                 | 4 CONSECUT                     |      |
| THE BIDDER DOES NOT SPECIFY AN EARLIER DELIV   | ERY, THE CITY'S R                             | EQUIRED DELIVER | RY SHALL PREVAIL. |                                    |            |                 | <u> </u>                       |      |
| DELIVERY DATE LATER THAN THE CITY'S REQUIR   |   |                 |                   | HE BID.                            |            |                 |                                |      |

APPROVED BY: Jesus M. Jusuz

| BID TITLE: BEARING & SEALS AND RELATED PARTS  BID # 2004-104                            |  |  |  |  |  |
|---|--|--|--|--|--|
| BID DATE: MARCH 3, 2004   |  |  | DEPARTMENT: FLEET SERVICES                     |  |  |
|   | MHC KENWORTH/<br>STERLING/FORD<br>EL PASO, TX  | SPITZER AUTOMOTIVE<br>& INDUSTRIAL PRODUCTS<br>EL PASO, TX | XL PARTS LLC<br>HOUSTON, TX                    |  |  |
|   | NET OD W DIOCOUNT  |  | STMENT FACTOR                                  |  |  |
| ITEM DESCRIPTION  | NET <u>OR</u> % DISCOUNT<br><u>OR</u> % MARKUP   | NET <u>OR</u> % DISCOUNT<br><u>OR</u> % MARKUP             | NET <u>OR</u> % DISCOUNT<br><u>OR</u> % MARKUP | NET <u>OR</u> % DISCOUNT<br><u>OR</u> % MARKUP |  |
| GROUP 1: AUTOMOTIVE AND LIGHT TRUCK APPLICA   | ATIONS   |  |  |  |  |
| TEM 1. BEARINGS   | NET  | NET% DISCOUNT +% MARKUP                                    | NET2775% DISCOUNT X +% MARKUP                  | NET  |  |
| Discount/Mark-up proposed from the Price List [OR Catalog] [Manufacturer or Brand Name] | FEDERAL MOGUL  | FEDERAL MOGUL-BCA  | THE TIMKEN CORP.                               |  |  |
| LIST NUMBER:  DATED: as supplemented, for any quantity as needed.                       | 3-3-04   | 440-SB<br>1-06-03  | SCHEDULE #03-5<br>9/1/03                       |  |  |
| ROM PRICE LIST FOR MARKETING LEVEL:   |  |  |  |  |  |
| WHOLESALER DISTRIBUTOR JOBBER DEALER RETAILER [OTHER]                                   | To the state of th |  | X  |  |  |

APPROVED BY: 

South M. Juang

Date: 3/9/04

| ID TITLE: BEARINGS & SEALS AND RELATED P<br>ID DATE: MARCH 3, 2004                        | ARTS   | BID # 2004-102  DEPARTMENT: FLEET SERVICES                 |  |  |  |
|---|--|--|--|--|--|
|   | MHC KENWORTH/ STERLING/FORD EL PASO, TX        | SPITZER AUTOMOTIVE<br>& INDUSTRIAL PRODUCTS<br>EL PASO, TX | XL PARTS LLC<br>HOUSTON, TX                    |  |  |
|   |  | PRICE ADJUS  | TMENT FACTOR                                   |  |  |
| ITEM DESCRIPTION  | NET <u>OR</u> % DISCOUNT<br><u>OR</u> % MARKUP | NET <u>OR</u> % DISCOUNT<br><u>OR</u> % MARKUP             | NET <u>OR</u> % DISCOUNT<br><u>OR</u> % MARKUP | NET <u>OR</u> % DISCOUNT<br><u>OR</u> % MARKUP |  |
| ITEM DESCRIPTION EM 2. SEALS  | NET% DISCOUNT + 12% MARKUP X                   | NET% DISCOUNT +% MARKUP                                    | NET2775% DISCOUNT X +% MARKUP                  | NET% DISCOUNT +% MARKUP                        |  |
| Discount/Mark-up proposed from the Price List [OR Catalo [Manufacturer or Brand Name]     | ji NATIONAL                                    | FEDERAL MOGUL-NATIONAL                                     | THE TIMKEN CORP.                               |  |  |
| LIST NUMBER: DATED: as supplemented, for any quantity as needed.                          | 3-3-04   | 440-SB<br>1-06-03  | SCHEDULE #03-5<br>9/1/03                       |  |  |
| ROM PRICE LIST FOR MARKETING LEVEL: WHOLESALER DISTRIBUTOR JOBBER DEALER RETAILER [OTHER] | X  |  | X  |  |  |

APPROVED BY: Jesus M. Juanz DATE: 3/9/04

| BID TITLE: BEARING & SEALS AND RELATED PA   | RTS  |  | BID # 2004-1                            | 04   |
|---|--|--|---|--|
| BID DATE: MARCH 3, 2004   |  |  | DEPARTMENT                              | T: FLEET SERVICES                              |
|   | MHC KENWORTH/<br>STERLING/FORD<br>EL PASO, TX  | SPITZER AUTOMOTIVE<br>& INDUSTRIAL PRODUCTS<br>EL PASO, TX | XL PARTS LLC<br>HOUSTON, TX             |  |
|   |  |  | STMENT FACTOR                           |  |
| ITEM DESCRIPTION  | NET <u>OR</u> % DISCOUNT<br><u>OR</u> % MARKUP | NET <u>OR</u> % DISCOUNT<br><u>OR</u> % MARKUP             | NET <u>OR</u> % DISCOUNT<br>OR % MARKUP | NET <u>OR</u> % DISCOUNT<br><u>OR</u> % MARKUP |
| GROUP II: HEAVY DUTY APPLICATIONS  ITEM DESCRIPTION  TEM 1. BEARINGS                      | NET% DISCOUNT + 12% MARKUP X                   | NET  | NET2775% DISCOUNT X +% MARKUP           | NET - % DISCOUNT   + % MARKUP                  |
| Discount/Mark-up proposed from the Price List [OR Catalog [Manufacturer or Brand Name]    | g] FEDERAL MOGUL                               | FED. MOGUL-BCA   | THE TIMKEN CORP.                        |  |
| LIST NUMBER:  | 3-3-04   | 440-SB<br>1-06-03  | SCHEDULE #03-5<br>9/1/03                |  |
| ROM PRICE LIST FOR MARKETING LEVEL: WHOLESALER DISTRIBUTOR JOBBER DEALER RETAILER [OTHER] | X  |  | X                                       |  |

APPROVED BY: Joses M. Juane Date: 3/9/64

| ID TITLE: BEARINGS & SEALS AND RELATED PAI  | RTS   |  | BID # 2004-104                                 |  |  |  |
|---|---|--|--|--|--|--|
| ID DATE: MARCH 3, 2004  |   |  | DEPARTMENT: FLEET SERVICES                     |  |  |  |
| u .   | MHC KENWORTH/<br>STERLING/FORD<br>EL PASO, TX   | SPITZER AUTOMOTIVE & INDUSTRIAL PRODUCTS EL PASO, TX | XL PARTS LLC HOUSTON, TX                       |  |  |  |
| ITEM DESCRIPTION  | NET <u>OR</u> % DISCOUNT<br><u>OR</u> % MARKUP  | NET <u>OR</u> % DISCOUNT<br><u>OR</u> % MÄRKUP       | NET <u>OR</u> % DISCOUNT<br><u>OR</u> % MARKUP | NET <u>OR</u> % DISCOUNT<br><u>OR</u> % MARKUP |  |  |
| ITEM DESCRIPTION TEM 2. SEALS   | NET   | NET - 8% DISCOUNT  - MARKUP                          | NET - <u>,2775%</u> DISCOUNT X +% MARKUP       | NET% DISCOUNT +% MARKUP                        |  |  |
| Discount/Mark-up proposed from thePrice List [OR Catalog] [Manufacturer or Brand Name]          | NATIONAL  | FED. MOGUL-NATIONAL                                  | THE TIMKEN CORP.                               |  |  |  |
| LIST NUMBER:  | 3-3-04  | 440-SB<br>1-06-03                                    | SCHEDULE #03-5<br>9/1/03                       |  |  |  |
| ROM PRICE LIST FOR MARKETING LEVEL:  WHOLESALER  DISTRIBUTOR  JOBBER  DEALER  RETAILER  [OTHER] | Total Control of the | X  | X  |  |  |  |

APPROVED BY: Jesus M. Juang

DATE: 3/9/1/4/

|      | TLE: BEARINGS & SEALS AND RELATED P<br>ATE: MARCH 3, 2004 | BID # 2004-104  DEPARTMENT: FLEET SERVICES |  |                                     |  |
|------|---|--|--|-------------------------------------|--|
| ITEM | MANUFACTURER'S PRICE LIST IDENTIFICA                      | MHC KENWORTH/ STERLING/FORD EL PASO, TX    | SPITZER AUTOMOTIVE & INDUSTRIAL PRODUCTS EL PASO, TX | XL PARTS LLC<br>HOUSTON, TX         |  |
| 1.   | MANUFACTURER:   | KENWORTH                                   | FEDERAL MOGUL-BCA, NATIONAL                          | THE TIMES CORP                      |  |
|      | PRICE LIST FORM NUMBER AND/OR DATE                        | 3-3-04                                     | 440-SB<br>1-06-03                                    | THE TIMKEN CORP.  SCHEDULE NO. 03-5 |  |
| 2.   | MANUFACTURER:  PRICE LIST FORM NUMBER  AND/OR DATE        | STERLING 3-3-04                            | 1-08-03  | 9/1/03                              |  |
| 3.   | MANUFACTURER:  PRICE LIST FORM NUMBER  AND/OR DATE        |  |  |                                     |  |
| 4.   | MANUFACTURER: PRICE LIST FORM NUMBER AND/OR DATE          |  |  |                                     |  |
|      | MANUFACTURER: PRICE LIST FORM NUMBER AND/OR DATE          |  |  |                                     |  |

APPROVED BY: Josus M. Juang
DATE: 3/9/04

| BID TITLE: BEARINGS & SEALS AND RELATED PA  | RTS   |                  |  |         |                             |           |                  |       |  |
|---|---|------------------|--|---------|-----------------------------|-----------|------------------|-------|--|
| BID DATE: MARCH 3, 2004   | BID # 2004-104  DEPARTMENT: FLEET SERVICES    |                  |  |         |                             |           |                  |       |  |
|   | MHC KENWORTH/<br>STERLING/FORD<br>EL PASO, TX |                  | SPITZER AUTOMOTIVE<br>& INDUSTRIAL PRODUCTS<br>EL PASO, TX |         | XL PARTS LLC<br>HOUSTON, TX |           | : FLEET SERVICES |       |  |
| THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. |   |                  |  |         |                             |           |                  |       |  |
| BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:  |   |                  |  |         |                             |           |                  |       |  |
| ONE ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:   |   |                  | X  |         | X                           |           |                  |       |  |
| WO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN:   | X   |                  |  |         |                             |           |                  |       |  |
| CONTRACT.   | YES   | NO               | YES X  | NO      | YES X                       | NO [      | YES              | NO    |  |
| I. TWO YEARS FROM DATE OF AWARD OF THE CONTRACT.  | YES X   | NO               | YES  | ио      | YES                         | NO        | YES              | NO [] |  |
| . NO OPTION OFFERED.  |   |                  |  |         |                             |           |                  |       |  |
| AYMENT TERMS:   | NET - 30 DAYS                                 |                  | 1% - 20 DAYS   |         | NET - 30 DAYS               |           | <del></del>      |       |  |
| IDDER'S PROMISED DELIVERY:  |   |                  | 4 CONSECUTIVE HOURS  |         | 48 CONSECUTIVE HOURS        |           |                  |       |  |
| THE BIDDER DOES NOT SPECIFY AN EARLIER DELIVE   | ERY, THE CITY'S F                             | REQUIRED DELIVER | V SHALL DDEVAL   |         | 10 CONSECU                  | IVE HOURS |                  |       |  |
| DELIVERY DATE LATER THAN THE CITY'S REQUIR  | ED DELIVERY MA                                | Y CAUSE FOR TH   | E REJECTION OF T   | HE BID. |                             |           |                  |       |  |
| IDS SOLICITED: 48 BIDS RECEIVED: 7 BIDS LOCAL: 45 NO BID: 7   |   |                  |  |         |                             |           |                  |       |  |

APPROVED BY: Jesus 11. Juanes

DATE: 3/9/14

# **DEPARTMENT RECOMMENDATIONS**

FROM: Jeff Belles

**DEPARTMENT: Fleet Services** 

BID #/2004-104

BID TITLE- BEARINGS & SEALS & RELATED

**PARTS** 

BID ITEM(S) # : Group I, all items

**DESCRIPTION:** Bearings and Seals for light duty vehicles

**VENDOR SELECTED: Main Auto Parts** 

**BID AMOUNT: \$20,000** 

JUSTIFICATION FOR RECOMMENDATIONS:

Lowest bidder meeting specs

BID ITEM(S) # : Group II, all items

**DESCRIPTION:** Bearings and Seals for heavy duty vehicles

VENDOR SELECTED: MHC Kenworth

**BID AMOUNT: \$20,000** 

JUSTIFICATION FOR RECOMMENDATIONS:

Lowest bidder meeting specs

# Memo

TO:

Purchasing

**DATE: MARCH 11, 2004** 

BID #2004-104

OHMAN 12 PH 3: 13 **BEARINGS& SEALS & RELATED PARTS** 

POSTED Requisition Number:

2004006013

Recommended bidder(s):

Main Auto Parts

Recommended Item(s):

Group I, all items

Department ID:

37370510

Account No:

503121

Funding Source:

45202

If applicable, Fiscal Year:

FY2004-FY2007

Estimated annual expenditure:

\$20,000

**POSTED Requisition Number:** 

2004006014

Recommended bidder(s):

MHC Kenworth

Recommended Item(s):

Group II, all items

Department ID:

37370510

**Account No:** 

503121

Funding Source:

45202

If applicable, Fiscal Year:

FY2004-FY2007

Estimated annual expenditure:

\$20,000

District(s): All

Authorizing Signature//

Date 03/11/2004

A-1 AUTO PARTS WAREHOUSE, INC. 10010 MONTANA AVE. EL PASO, TEXAS 79925

ALAMO AUTO SUPPLY 5923 GATEWAY WEST EL PASO, TEXAS 79925

ANDERSON AUTO PARTS 9527 DYER ST. EL PASO, TEXAS 79924

AUTOZONE AUTO PARTS ATTN: BEN TORRES 1461 N. LEE TREVINO EL PASO, TEXAS 79936

BORDER INTERNATIONAL TRUCKS ATTN: ROGER MARQUES VICTOR RAMILEZ 8536 GATEWAY EAST /2283 ROJAS DR. EL PASO, TEXAS 79907-79936

BORDER MACHINERY ATTN: PARTS MANAGER 1710 E. PAISANO DR. EL PASO, TEXAS 79901

MAIN AUTO PARTS 5940 PAISANO EL PASO, TEXAS 79925

CANTRELL AUTO SUPPLY 2411 ALAMEDA AVE. EL PASO, TEXAS 79901

CARQUEST AUTO PARTS ATTN: RUBEN LUNA 6111 ALAMEDA AVE. EL PASO, TEXAS 79905-4792

CASA FORD, INC. ATTN: PARTS MANAGER 5815 MONTANA AVE. EL PASO, TEXAS 79925

CHECKER AUTO PARTS 9700 MONTANA AVE. EL PASO, TEXAS 79925 CONSUMERS AUTOMOTIVE CO. 1614 TEXAS AVE. EL PASO, TEXAS 79901

CRAWFORD AUTO PLAZA 6800 MONTANA AVE. EL PASO, TEXAS 79925

DISCOUNT AUTO PARTS, INC. 2301 TEXAS AVE. EL PASO, TEXAS 79901

FLEETPRIDE 7001 COMMERCE AVE. EL PASO, TEXAS 79915

EL PASO GREAT BASIN ATTN: PARTS MANAGER 6610 INTERNATIONAL RD. EL PASO, TEXAS 79925

FUVA DIESEL TRUCK PARTS 11100 GATEWAY EAST BLVD. EL PASO, TEXAS 79927

G O T AUTO SUPPLY 4210 DURAZNO AVE. EL PASO, TEXAS 79905

INDUSTRIAL BRAKE & CLUTCH 11179 ROJAS DR. EL PASO, TEXAS 79935

MESA FORD ATTN: PARTS MANAGER P.O. BOX 981011 EL PASO, TEXAS 79998-1011

MIDWAY CHEVROLET ATTN: PARTS MANAGER 5915 MONTANA AVE. EL PASO, TEXAS 79925

ROAD MACHINERY CO. 1100 KASTRIN EL PASO, TEXAS 79907 RUDOLPH AUTOMOTIVE GROUP ATTN: PARTS MANANGER 3003 N. MESA ST. EL PASO, TEXAS 79902

RUST TRACTOR CO. ATTN: PARTS MANAGER 10501 DYER ST. EL PASO, TEXAS 79924

SOUTHWEST TRUCK SALES ATTN: PARTS MANAGER 10901 GATEWAY WEST BLVD. EL PASO, TEXAS 79935

SPITZER A & I 1055 HAWKINS EL PASO, TEXAS 79925

STANLEY SPRING & SUSPENSION 8800 CASTNER DR. EL PASO, TEXAS 79907

STEWART & STEVENSON 2929 VASSAR, N.E. ALBUQUER QUE, N.M. 87107

STOCKTON EQUIPMENT & SUPPLIES 2513 CEYLON DR. EL PASO, TEXAS 79925

TRUCK ENTERPRISES 13675 GATEWAY WEST BLVD. EL PASO, TEXAS 79927

U-JOINTS, INC. 11213 ROJAS DR. EL PASO, TEXAS 79935

WESTSIDE OLSMOBILE/DODGE ATTN: PARTS MANAGER 4646 N, MESA ST. EL PASO, TEXAS 79912

GRANBERRY SUPPLY CORP. ATTN: LORENZO A. PAZ 11180 ROJAS DR. EL PASO, TEXAS 79935 AL'S MUFFLER & BRAKE 5814 GATEWAY EAST EL PASO, TEXAS 79905

A-TREE 3902 ALAMEDA AVE. EL PASO, TEXAS 79905

BEARING & SEALS OF EL PASO 11155 ROJAS DR., SUITE A EL PASO, TEXAS 79935

BACA BEARING 11220 ROJAS DR. SUITE C-9 EL PASO, TEXAS 79935

CUMMINS SOUTHWEST 14333 GATEWAY WEST BLVD. EL PASO, TEXAS 7927

E.R.O. ENTERPRISES ATTN: ERNIE 900 S. HAWKINS BLVD. BLDG. C-20 EL PASO, TEXAS 79915

NASH AUTO AIR 6140 YAQUI WAY EL PASO, TEXAS 79925

PEP BOYS 2900 N. MESA ST. EL PASO, TEXAS 79902

UNIVERSAL INDUSTRIAL SUPPLY ATTN: CLINTON MARSH 1141 LARRY MAHANDR., SUITE H EL PASO, TEXAS 79925

# BID INFORMATION SERVICE (ALL BIDS ARE ADVERTISED)

BID NET PROCESSING CENTER PO BOX 5600 ALBANY, NY 12205

GREATER EL PASO CHAMBER OF COMMERCE ONE CIVIC CENTER PLAZA EL PASO, TX. 79901

EL PASO HISPANIC CHAMBER OF COMMERCE 2829 MONTANA AVE, B-100 EL PASO, TX 79903

EL PASO TIMES NEWSPAPER CLASSIFIED / LEGAL SECTION PO BOX 20 EL PASO, TX 79999

CONTRACT OPPORTUNITY CENTER 4791 N. MESA EL PASO, TX 79902

SAM'S CLUB 7970 NORTH MESA EL PASO ,TX 79932

SUBCONTRACTORS ASSOCIATION PO BOX 3612 EL PASO, TX 79923

COMMEERCE BUSINESS WEEKLY 2626 NORTHEAST # 103 EL PASO, TX 79902

BLACK CHAMBER OF COMMERCE ONE CIVIC CENTER PLAZA EL PASO, TX 79901